

EXHIBIT F

EXHIBIT F: TABLE OF COSTS FOR SPECIAL MASTERS AND INTERPRETERS

Date(s)	Description	Amount	Supporting Material
Fees for Special Masters			
01/29/2015	Ottogi Defendants' share of mediation services provided by Phillips ADR.	\$5,500.00	<i>See Exhibit F-1.</i>
03/20/2018	Ottogi Defendants' share of mediation services provided by Robert Meyer Esq.	\$3,125.00	<i>See Exhibits F-2, F-3.</i>
05/14/2018	Ottogi Co., Ltd.'s share of mediation services provided by Robert Meyer Esq.	\$1261.42	<i>See Exhibits F-4, F-5.</i>
07/18/2018	Ottogi Defendants' share of mediation services provided by Robert Meyer Esq.	\$3,250.00	<i>See Exhibits F-6, F-7.</i>
Fees for Interpreters			
12/14/2015 – 12/18/2015; 01/11/2016 – 01/15/2016	Deposition interpretation services provided by Jacki J. Noh, including professional fees, travel time, per diem, ground transportation and air fare.	\$4,913.98	<i>See Exhibit F-8.</i>
02/12/2016 – 05/21/2016	Deposition interpretation services provided by Albert Kim, including professional fees, travel time, per diem, ground transportation and air fare.	\$15,806.25	<i>See Exhibit F-9.</i>
10/01/2017 – 10/03/2017	Deposition interpretation services provided by Ann Park, including professional fees, travel time, hotel costs, air fare, per diem and ground transportation costs.	\$11,586.89	<i>See Exhibit F-10.</i>
11/10/2018 – 12/22/2018	Trial interpretation services provided by Albert Kim, including professional fees, attendance fees, travel time, per diem, ground transportation and air fare. Ottogi Defendants only seek to recover its share of costs for interpretation services (\$13,050.00) and expenses related thereto (\$4,304.05).	\$17,354.05	<i>See Exhibit F-11.</i>
Subtotal		\$62,797.59	

EXHIBIT F-1



2101 E. Coast Highway, Suite 250
Corona del Mar, CA 92625
(949) 718-4547

Invoice submitted via email to:

Mark Dosker
Squire Patton Boggs LLP
275 Battery St.
San Francisco, CA 94111
mark.dosker@squirepb.com

Joel Sanders
Gibson Dunn & Crutcher LLP
555 Mission St.
San Francisco, CA 94111
jsanders@gibsondunn.com

January 29, 2015

Elizabeth Mann
Mayer Brown LLP
350 South Grand Ave.
Los Angeles, CA 90071

emann@mayerbrown.com

Re: Korean Ramen Antitrust Litigation Mediation
Client # 10334

Invoice #10359

	<u>Amount</u>
Mediation Services	\$33,000.00
You are responsible for 50.00% of total charges:	\$16,500.00
 Balance due	 <u><u>\$16,500.00</u></u>

Ottogi's Share \$5,500 (i.e.,
\$16,500 was split 3 ways)

Please send your payment via the ACH/EFT instructions below:

First Bank & Trust
2431 E. 61st St., Suite 425
Tulsa, OK 74136
(918) 743-1106

ABA Transit #: 103101165
Bank Account: 32722
Account Name: Phillips ADR Enterprises, P.C.

- OR -

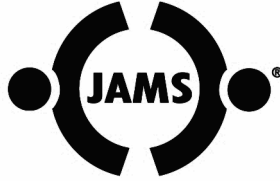
Send payment via check to this address:

Phillips ADR Enterprises, P.C.
2101 East Coast Highway, Suite 250
Corona del Mar, CA 92625

Domestic and international wire instructions available upon request.

**PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.
PAYMENT DUE WITHIN 30 DAYS OF INVOICE.**

EXHIBIT F-2

**DEPOSIT REQUEST****Invoice Date**
03/20/18**Invoice Number**
0004330208-210

To: **Ottogi America, Inc.**
c/o Julian W Kleinbrodt Esq.
555 Mission St.
Suite 3000
San Francisco, CA 94105

Reference #: **1210035196** MRZ
 Billing Specialist: **Tiffany Williamson**
 Email: **TWilliamson@jamsadr.com**
 Telephone: **(949) 224-4606**
 Employer ID: **68-0542699**

RE: **In Re: Korean Ramen Antitrust Litigation**

FILE NUMBER:

Representing: **Ottogi Co., Ltd. ; Ottogi America, Inc.**Neutral(s): **Robert Meyer Esq.**Hearing Type: **Mediation****Rep# 18**

Date/ Time	Description	Your Share
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03/19/18	Robert Meyer Esq.	\$ 1,562.50
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Deposit for services:

To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.

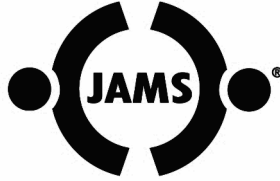
Total Billed:	\$ 1,562.50
Total Payment:	\$ 0.00
Balance:	\$ 1,562.50

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT F-3

**DEPOSIT REQUEST****Invoice Date**
03/20/18**Invoice Number**
0004330206-210

To: **Ottogi Co., Ltd.**
c/o Rachel S. Brass Esq.
555 Mission St.
Suite 3000
San Francisco, CA 94105

Reference #: **1210035196** MRZ
 Billing Specialist: **Tiffany Williamson**
 Email: **TWilliamson@jamsadr.com**
 Telephone: **(949) 224-4606**
 Employer ID: **68-0542699**

RE: **In Re: Korean Ramen Antitrust Litigation**

FILE NUMBER:

Representing: **Ottogi Co., Ltd. ; Ottogi America, Inc.**Neutral(s): **Robert Meyer Esq.**Hearing Type: **Mediation****Rep# 16**

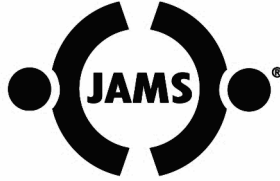
Date/ Time	Description	Your Share
03/19/18	Robert Meyer Esq. Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 1,562.50
		Total Billed: \$ 1,562.50 Total Payment: \$ 0.00 Balance: \$ 1,562.50

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT F-4

**DEPOSIT REQUEST****Invoice Date**
05/14/18**Invoice Number**
0004389848-210

To: **Ottogi Co., Ltd.**
c/o Rachel S. Brass Esq.
555 Mission St.
Suite 3000
San Francisco, CA 94105

Reference #: **1210035196** MRZ
 Billing Specialist: **Tiffany Williamson**
 Email: **TWilliamson@jamsadr.com**
 Telephone: **(949) 224-4606**
 Employer ID: **68-0542699**

RE: **In Re: Korean Ramen Antitrust Litigation**

FILE NUMBER:

Representing: **Ottogi Co., Ltd. ; Ottogi America, Inc.**Neutral(s): **Robert Meyer Esq.**Hearing Type: **Mediation****Rep# 16**

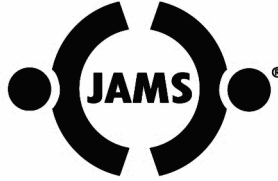
Date/ Time	Description	Your Share
05/11/18	Robert Meyer Esq. Deposit for services: To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.	\$ 630.71
		Total Billed: \$ 630.71 Total Payment: \$ 0.00 Balance: \$ 630.71

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT F-5

**DEPOSIT REQUEST****Invoice Date**
05/14/18**Invoice Number**
0004389850-210

To: **Ottogi America, Inc.**
c/o Julian W Kleinbrodt Esq.
555 Mission St.
Suite 3000
San Francisco, CA 94105

Reference #: **1210035196** MRZ
 Billing Specialist: **Tiffany Williamson**
 Email: **TWilliamson@jamsadr.com**
 Telephone: **(949) 224-4606**
 Employer ID: **68-0542699**

RE: **In Re: Korean Ramen Antitrust Litigation**

FILE NUMBER:

Representing: **Ottogi Co., Ltd. ; Ottogi America, Inc.**Neutral(s): **Robert Meyer Esq.**Hearing Type: **Mediation****Rep# 18**

Date/ Time	Description	Your Share
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05/11/18	Robert Meyer Esq.	\$ 630.71
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Deposit for services:

To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.

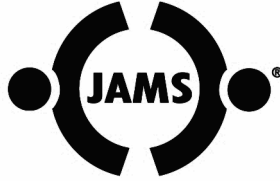
Total Billed:	<u>\$ 630.71</u>
Total Payment:	<u>\$ 0.00</u>
Balance:	<u><u>\$ 630.71</u></u>

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT F-6

**DEPOSIT REQUEST****Invoice Date**
07/18/18**Invoice Number**
0004459312-210

To: **Ottogi America, Inc.**
c/o Julian W Kleinbrodt Esq.
555 Mission St.
Suite 3000
San Francisco, CA 94105

Reference #: **1210035196** MRZ
 Billing Specialist: **Tiffany Williamson**
 Email: **TWilliamson@jamsadr.com**
 Telephone: **(949) 224-4606**
 Employer ID: **68-0542699**

RE: **In Re: Korean Ramen Antitrust Litigation**

FILE NUMBER:

Representing: **Ottogi Co., Ltd. ; Ottogi America, Inc.**Neutral(s): **Robert Meyer Esq.**Hearing Type: **Mediation****Rep# 18**

Date/ Time	Description	Your Share
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07/17/18	Robert Meyer Esq.	\$ 1,625.00
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Deposit for services:

To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.

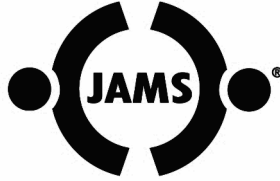
Total Billed:	\$ 1,625.00
Total Payment:	\$ 0.00
Balance:	\$ 1,625.00

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT F-7

**DEPOSIT REQUEST****Invoice Date**
07/18/18**Invoice Number**
0004459310-210

To: **Ottogi Co., Ltd.**
c/o Rachel S. Brass Esq.
555 Mission St.
Suite 3000
San Francisco, CA 94105

Reference #: **1210035196** MRZ
 Billing Specialist: **Tiffany Williamson**
 Email: **TWilliamson@jamsadr.com**
 Telephone: **(949) 224-4606**
 Employer ID: **68-0542699**

RE: **In Re: Korean Ramen Antitrust Litigation**

FILE NUMBER:

Representing: **Ottogi Co., Ltd. ; Ottogi America, Inc.**Neutral(s): **Robert Meyer Esq.**Hearing Type: **Mediation****Rep# 16**

Date/ Time	Description	Your Share
---------------	-------------	---------------

07/17/18	Robert Meyer Esq.	\$ 1,625.00
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Deposit for services:

To be applied to professional time (session time, pre and post session reading, research, preparation, conference calls, travel, etc.), expenses, and case management fees. Failure to pay the deposit by the due date may result in a delay in service or cancellation of the session. With the exception of non-refundable fees, (Please review the Neutral's fee schedule regarding case management fee and cancellation policies), any unused portion of this deposit will be refunded at the conclusion of the case.

Total Billed:	\$ 1,625.00
Total Payment:	\$ 0.00
Balance:	\$ 1,625.00

Unused deposits will not be refunded until the conclusion of the case. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
P.O. Box 845402
Los Angeles, CA 90084

Overnight mail:
18881 Von Karman Ave. Suite 350
Irvine, CA 92612

EXHIBIT F-8



550 N. San Pedro Rd.
San Rafael, CA 94903
USA

www.TransKorean.com
Jacki@TransKorean.com
(510) 914-7596

Invoice

Date	Invoice #
11/23/2015	I-15-812

Bill To
Attn. Mr. Mark C. Dosker, Partner Squire Patton Boggs (US) LLP 275 Battery Street, Suite 2600 San Francisco, California 94111

P.O. No.			Terms	
Korean Ramen			Due on receipt	
Qty	Unit	Rate	Amount	
10	days	1,200.00	12,000.00	
6	days	600.00	3,600.00	
2	days	600.00	1,200.00	
18	days	80.00	1,440.00	
	flat	200.00	200.00	
Total			\$18,440.00	

Description
Korean into English and English into Korean Consecutive Interpretation Services during Depositions in Seoul, S. Korea Dates: Monday, December 14 ~ Friday, December 18, 2015 Monday, January 11 ~ Friday, January 15, 2016 Venue: Lee & Ko, Hanjin Building 63 Namdaemun-ro, Jung-gu, Seoul 04532, Korea Case Name: Korean Ramen Requested by: Mr. Mark C. Dosker, Partner, Squire Patton Boggs Interpreter: Jacki J. Noh, MACI, AIIC, CA State Certified Court Interpreter (ID # 300150) Travel Time (50% of Daily Rate) Rest Days (50% of Daily Rate) Per Diem Ground Transportation

Tax ID#: 94-3146540
Please indicate our invoice number on your remittance.
Thank you for doing business with us!

Ottogi's 25% = \$4,610.00

Unpaid balances may be subject to a 2% finance fee beginning net 30 days from date of invoice.



GLOBAL
BUSINESS TRAVEL

Generated: 18 November 2015 19:15 GMT

Invoice Booking Reference **JSF8P2**

Trip ID - 31196597702

Passenger Name(s)

NOH/JACKI JAEKYUNG

SQUIRE PATTON BOGGS
1500 WEST THIRD STREET
STE 450
CLEVELAND OH 44113

Agent DJ

American Express Global Business Travel
1500 West Third Street
Suite 450
Cleveland, OH, 44113
Phone: (216) 802-7555
Fax: (216) 802-7559

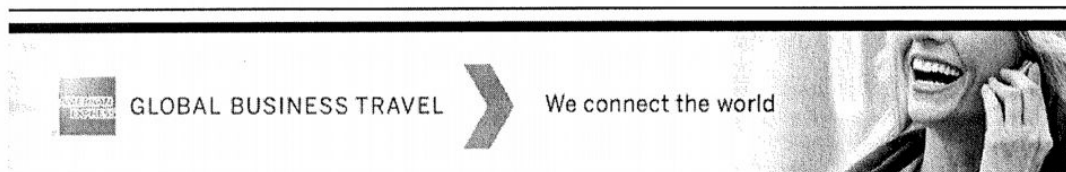
Thank you for booking your trip with us.

All of your travel arrangements can be found on the following pages of this itinerary.

Please check your travel details IMMEDIATELY to make sure they are correct. If your travel arrangements are NOT ACCURATE, please contact American Express Global Business Travel WITHIN 24 HOURS OF PURCHASE for regular transactions, or BY MIDNIGHT ON THE SAME DAY OF PURCHASE FOR EXCHANGE TRANSACTIONS, in order to avoid potential airline change fees.

To access your trip details online, visit <https://mytrips.axexplore.com>

We hope you have a pleasant trip.



Prior to booking, please review your company's corporate travel policy in detail or check with your travel manager to ensure the booking is in compliance with your company's corporate travel policy.

Fulfillment of this offer or service will be managed by the advertiser. If you do not wish to receive marketing on your itinerary in the future, you can change your preferences by opting-out in your travel portal; <https://mytrips.axexplore.com>

BILLING CODE : 00000-000000-11211500001X

Invoice Information

Invoice Date	18 November 2015
Invoice	0012834
Dossier / Booking Number	JSF8P2-1V

Invoice Details

Ticket Number	0167724667051
Airline Name	UNITED AIRLINES
Passenger Name	NOH/JACKI JAEKYUNG
Flight Details	11 Dec 2015 UNITED AIRLINES 0893 K Class SAN FRANCISCO,CA/SEOUL SOUTH KOREA 19 Dec 2015 UNITED AIRLINES 0892 W Class SEOUL SOUTH KOREA/SAN FRANCISCO,CA

Charges

Ticket Base Fare	949.00
Ticket Tax Fare	246.90
Total (USD) Ticket Amount	1195.90
Air Rail Transaction or Booking Fee	20.00
Total	1215.90

Credit Card Information

Charged to Card	AX XXXXXXXXXXXX1032	20.00
Charged to Card	AX XXXXXXXXXXXX1032	1195.90

Payment Details

Charged by American Express Global Business Travel	20.00
Charged by Airline	1195.90
Total Invoice Charge	USD 1215.90

Friday 11 December 2015**✈ 10:45 AM San Francisco (SFO) to Seoul (ICN)**

Airline Booking Ref: LB3Y4G
 Carrier: United Airlines Flight: UA 893 Status: Confirmed
 Operated By: United Airlines
 Origin: San Francisco, CA, San Francisco Intl Arpt (SFO)
 Departing: Friday 11 December 2015 at 10:45 AM Departure Terminal: I
 Destination: Seoul, Incheon Intl Arpt (ICN)
 Arriving: Saturday 12 December 2015 at 04:15 PM Arrival Terminal: Not Applicable

Additional Information

Class: Economy	Distance: 5679 Miles	Estimated Time: 12 hours 30 minutes
Aircraft Type: Boeing 747-400	Seat: 20K	
Meal Service: Lunch		
Frequent Flyer Number: UAPV125401		
Number of Stops: 0		

Ottogi is 25% = \$303.98

Saturday 12 December 2015**WESTIN CHOSUN SEOUL**

Address: 106 Sogong-ro Jung-gu, Seoul, 04533, KR

Phone: (822) 771-0500

Fax: (822) 752-1443

Check In Date: Saturday 12 December 2015

Check Out Date: Saturday 19 December 2015

Number Of Nights: 7

Rate: KRW 225000.00 per night may be subject to local taxes and service charges

Guaranteed to: VI XXXXXXXXXXXXX6139

Reference Number: 551600149

Status: Confirmed

Number Of Rooms: 1

Additional Information

Membership ID: Not Applicable

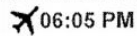
Corporate Id: Not Applicable

CXL AFTR 11 DEC 2015 TM 18:00 PENALTY : 225000

CANCEL POLICY:

CXL CANCEL BY 1 DAYS PRIOR TO AVOID 1 NIGHTS

PENALTY

Saturday 19 December 2015

06:05 PM

Seoul (ICN) to San Francisco (SFO)

Airline Booking Ref: LB3Y4G

Carrier: United Airlines

Flight: UA 892

Status: Confirmed

Operated By: United Airlines

Origin: Seoul, Incheon Intl Arpt (ICN)

Departing: Saturday 19 December 2015 at 06:05 PM

Departure Terminal: Not Applicable

Destination: San Francisco, CA, San Francisco Intl Arpt (SFO)

Arriving: Saturday 19 December 2015 at 11:30 AM

Arrival Terminal: I

Additional Information

Class: Economy

Distance: 5679 Miles

Estimated Time: 10 hours 25 minutes

Aircraft Type: Boeing 747-400

Seat: 20A

Meal Service: Dinner

Frequent Flyer Number: UAPV125401

Number of Stops: 0

*****IMPORTANT VISA/PASSPORT SERVICE INFORMATION*****

A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL DESTINATIONS.

ADDITIONAL DOCUMENTATION SUCH AS A VISA MAY ALSO BE REQUIRED.

SOME COUNTRIES REQUIRE YOUR PASSPORT BE VALID FOR 6 MONTHS

BEYOND YOUR INTENDED STAY. FOR ALL INTERNATIONAL TRAVEL

DOCUMENTATION REQUIREMENTS AND TO OBTAIN SPECIAL NEGOTIATED RATES

FOR AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL CUSTOMERS PLEASE ACCESS

WWW.TRAVISA.COM/AMERICANEXPRESS OR WWW.CIBT.COM/AMERICANEXPRESS

Saturday 09 April 2016

OTHER

..**AMERICAN EXPRESS GLOBAL BUSINESS TRAVEL**

Additional Messages

**** After Hours Emergency Assistance ****

Please Call 866-899-5134 Or International

Collect 313-317-3501

Refer To Customer Access Code A-6na

A Valid U.S. Passport Required For This Itinerary.

Electronic Ticket - No Flight Coupons Will Be Issued.

Changes To This Itinerary May Increase The Fare.

Ticket Is Nonrefundable/Change Subject To Fee.

Please Be Advised That Certain Mandatory Hotel-Imposed

Charges Including But Not Limited To Daily Resort Or

Facility Fees May Be Applicable To Your Stay And Payable

To The Hotel Operator At Check-Out From The Property

You May Wish To Inquire With The Hotel Before Your Trip

Regarding The Existence And Amount Of Such Charges.

IMPORTANT INFORMATION

For important information regarding your booking, in particular, in relation to the conditions applying to your booking, managing your booking and travel advisory, please refer to www.amexglobalbusinesstravel.com/booking-info.

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EXHIBIT F-9

AccessLink, LLC.

440 Louisiana Street, Suite 900
Houston, TX 77002
Phone 1.202.679.9776

INVOICE

INVOICE # 16573
DATE October 23, 2017

TO

Nongshim Co., Ltd, Nongshim America, Inc.,
Ottogi Co., Ltd. and Ottogi America, Inc.
C/O Mr. Edward G. Kim, Esq.
Squire Patton Boggs (US) LLP
Foreign Legal Consultant Office
18F, Ferrum Tower 19, Eulji-ro 5-gil, Jung-gu
Seoul, 100-210, Korea
Direct: +82 2 6353 8357 | Main: +82 2 6353 8350
E-Mail: ed.kim@squirepb.com

IN RE Korean Ramen Antitrust Litigation**CASE NO.** 13-CV-04115

Description	Amount
Services by Mr. Albert S. Kim per the attached @ \$225.00/hour* x 377.00 hours	\$84,825.00
*[Per Engagement Letter of 8 February 2016 as signed by Mr. Edward G. Kim]	
Total Fees & Expenses	<u>\$84,825.00</u>

The following is the respective "courtesy apportionment" along the lines as requested by Ms. Michelle Chung of Squire Patton Boggs LLP (Aug. 22, 2016 email); note the attached PDF and native Excel sheet reflecting calculations:

IDP:	\$26,193.75
DP:	\$26,193.75
Co-Defendants:	\$15,806.25
Nongshim:	\$16,631.25

***** Wire Transfer Instructions*****

Bank Name: Wells Fargo Bank, N.A.
Bank Address: 1899 W. Malvern Avenue, Suite 7C-1
Bank City: Fullerton, California
Bank Branch: Amerige Heights Office
SWIFT Code: WFBIUS6S
Bank Country: USA
Bank Key: 121000248 (Bank Code and the Bank Branch Code)
Bank Account. No: 1838185534 Account Holder: AccessLink, LLC.
Address: 440 Louisiana Street, Suite 110, Houston, TX 77002 USA

Total Amount Due	<u>\$84,825.00</u>
-------------------------	---------------------------

**Net due within 30 days via ACH Wire Transfer to AccessLink, LLC.
per prior agreement. Form W-9 on file.**

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
1	Date	Description / Witness	Taking	Defending	Time	Hours	Transcript 종료시간	Hours	청구시간	한국명	Place	Remarks	Split	X-Check	Rate	Total	IDP	DP	Co-Def	Nongshim	Hor. X-Check			
2	02-12-2016 (Fri)	Transit: LAX - ICN	N/A			8.00			8.00			OZ 201 (paid for by parties); +1	To be split four-ways (i.e., 1/4 each, including transit time), per 8-22-2016 email from M. Chung of Squire (contract notwithstanding): 64 hours total --> 16 hours each to all four.											
3	02-15-2016 (Mon)	Yoon, Yeo-Won	C. Lebsock	M. Dosker	9:00 - 6:00	9.50	5:30	9.00	9.00	윤여원	Vertex	Sr. Manager, Nongshim Co., Ltd.												
4	02-16-2016 (Tue)	Yoon, Yeo-Won	C. Lebsock	M. Dosker	9:00 - 7:00	10.50	6:36	10.00	10.00	윤여원	Vertex	Sr. Manager, Nongshim Co., Ltd.												
5	02-17-2016 (Wed)	Choi, Hyun-Gyoon	D. Birkhaeuser	K. Kim	9:00 - 5:20	8.50	5:26		8.50	최현균	Vertex													
6	02-18-2016 (Thu)	Choi, Hyun-Gyoon; then Choi, Homin	D. Birkhaeuser	K. Kim	9:00 - 6:00	9.50	4:48	8.00	9.50	최현균; 최호민	Vertex	<-- Please see Comments in cell. Cross-review left out 최호민												
7	02-19-2016 (Fri)	Choi, Homin; then Moon, Seung-Hyun, Day 1	D. Birkhaeuser	M. Dosker	9:00 - 6:30	10.00	6:17	9.50	9.50	최호민; 문승현	Vertex	<-- Please see Comments in cell.												
8	02-20-2016 (Sat)	Check-out and transit to LAX	N/A	N/A		8.00			8.00			OZ 202 (paid for by parties)	To be split 1/3; 1/3; 0; and 1/3 among IDP; DP; Co-Defendants; and Nongshim, per M. Chung's request of 8-22-2016 (contract notwithstanding): 91 hours total --> 30.34 hours each (except Co-Defendants).											
9									62.50			<-- New subtotal this period.		To be divided in equal fours.	62.50	\$ 225.00	\$ 14,062.50	\$ 3,515.63	\$ 3,515.63	\$ 3,515.63	\$ 3,515.63	\$ -	\$ 14,062.50	
10																								
11	03-20-2016 (Sun)																							
12	03-21-2016 (Mon)	Park Byung Cheol; then Lee Joong Rak, Day 1	M. Kindall	K. Kim	9:00 - 5:30	9.00	5:26	8.50	9.00	박병철, 이종락	Vertex	Head of Legal, Nongshim Co., Ltd. (Park) (<--see commentary)												
13	03-22-2016 (Tue)	Hong, Moon Ho; then Day 2 of Joong Rak Lee	G. Linkh	K. Kim	9:00 -5:05	8.50	5:05		8.50	홍문호; 이종락	Vertex													
14	03-23-2016 (Wed)	Lee, Won-Jun, Day 1	C. Lebsock	K. Kim	9:00 - 5:05	8.50	5:06		8.50	이원준	Vertex													
15	03-24-2013 (Thu)	Lee, Won Joon, Day 2	C. Lebsock	K. Kim	9:00 - 6:30	10.00	6:28	9.50	10.00	이원준	Vertex	<--See commentary												
16	03-25-2016 (Fri)	Chang, Min Sang, Day 1	M. Kindall	K. Kim	9:00 - 6:30	10.00	5:23	9.50	10.00	장민상	Vertex	<--See commentary												
17	03-26-2016 (Sat)																							
18	03-27-2016 (Sun)																							
19	03-28-2016 (Mon)	Chang, Min-Sang, Day 2	M. Kindall	K. Kim	10:00 - 6:30	8.50	6:23		8.50	장민상	Vertex	Commute time waived												
20	03-29-2016 (Tue)	Lee, Joong Rak, Day 3	M. Kindall	K. Kim	9:00 - 6:35	10.00	6:35		10.00	이종락	Vertex	Commute time waived												
21	03-30-2016 (Wed)	Lee, Jae-Chan	M. Kindall	K. Kim	9:00 - 6:00	9.00	5:52		9.00	이재찬	Vertex	Commute time waived												
22	03-31-2016 (Thu)	Jeong, Hwan Oc	M. Kindall [sic]	K. Kim	9:00 - 12:35	8.00	12:53		8.00	정환옥	Vertex	Full-day charge only.												
23	04-01-2016 (Fri)	Kim, Bo Kyu	L. Albert	K. Kim	9:00 - 6:06	9.50	6:06		9.50	김보규	Vertex													
24	04-02-2016 (Sat)								91.00			<-- New subtotal this period.	<-- To be split as per the above.	91.00	\$ 225.00	\$ 20,475.00	\$ 6,825.00	\$ 6,825.00	\$ -	\$ 6,825.00	\$ -	\$ 20,475.00		
25	04-03-2016 (Sun)																							
26	04-04-2016 (Mon)	Kang, Ku Man; Kim, Kyu Tae; Maeng. Sung Joo, Day 1	M. Kindall	M. Yu	9:30 - 6:50	11.50			11.50	강구만, 김규태, 맹성주	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal	To be split 1/3; 1/3; 1/3; and 0 among IDP; DP; Co-Defendants and Nongshim, per M. Chung's request of 8-22-2016 (contract notwithstanding): 57.5 hours total --> 19.17 hours each (except Nongshim).											
27	04-05-2016 (Tue)	Se Hyung Chun; Lee, Se Chang; Ku, Bang wan	M. Kindall; D. Birkhaeuser	M. Yu	9:30 - 6:00	11.50			11.50	천세형; 이세창; 구방완	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal												
28	04-06-2016 (Wed)	Ku, Bang Wan, Day 1	D. Birkhaeuser	M. Yu	9:30 - 6:05	11.50			11.50	구방완	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal												
29	04-07-2016 (Thu)	Ku, Bang Wan, Day 2	D. Birkhaeuser	M. Yu	9:30 - 6:30	11.50			11.50	구방완	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal												
30	04-08-2016 (Fri)	Ku, Bang Wan, Day 3; Choi, Min Hwan	L. Albert; C. Lebsock	M. Yu	9:30 - 5:50	11.50			11.50	구방완, 최민환	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal												
31	04-09-2016 (Sat)								57.50			<-- New subtotal this period.	<-- To be split as per the above.	57.50	\$ 225.00	\$ 12,937.50	\$ 4,312.50	\$ 4,312.50	\$ 4,312.50	\$ -	\$ 12,937.50			
32	04-10-2016 (Sun)																							
33	04-11-2016 (Mon)	Kang, Dong-Hee, Day 2; Kim, Jong Min	M. Dosker; B. Murray	John Kim	10:00 - 6:05	8.00	6:07	8.50	8.50	강동희, 김종민	Lee & Ko (광장)		To be split four-ways (i.e., 1/4 each), per 8-22-2016 email from M. Chung of Squire (contract notwithstanding): 40 hours total --> 10 hours each to all.											
34	04-12-2016 (Tue)	Kim, Jong Min, Day 2; Nam Dk Hyun, Day 1	Birkhaeuser	John Kim	9:00 - 5:20	8.00	4:34		8.00	김종민, 남득현	Lee & Ko (광장)													
35	04-13-2016 (Wed)	Unscheduled Bridge-day (election)	N/A	John Kim	9:00 - 5:00	8.00			8.00	N/A	Lee & Ko (광장)	대한민국 선거일												
36	04-14-2016 (Thu)	Nam, Dk Hyun, Day 2; Kim, Eui-Ryul	D. Birkhaeuser; B. Murray; M. Dosker	John Kim	9:00 - 4:55	8.00	4:39		8.00	남득현, 김의렬	Lee & Ko (광장)													
37	04-15-2016 (Fri)	Kim, Eui-Ryul, Day 2; Kwon, Young Shik	B. Murray; M. Dosker; S. Cho	John Kim	9:00 - 5:00	8.00	4:57		8.00	김의렬, 권영식	Lee & Ko (광장)													
38	04-16-2016 (Sat)								40.50			<-- New subtotal this period.	<-- To be split as per the above.	40.50	\$ 225.00	\$ 9,112.50	\$ 2,278.13	\$ 2,278.13	\$ 2,278.13	\$ 2,278.13	\$ -	\$ 9,112.50		
39	04-17-2016 (Sun)																							
40	04-18-2016 (Mon)	Kim, Kisoo; Choi, Minhwan, Day 1	C. Lebsock; D. Birkhaeuser	M. Yu	9:30 - 6:38	11.50			11.50	김기수, 최민환	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal	To be split 1/3; 1/3; 1/3; and 0 among IDP; DP; Co-Defendants and Nongshim, per M. Chung's request of 8-22-2016 (contract notwithstanding): 46 hours total --> 15.34 hours each (except Nongshim).											
41	04-19-2016 (Tue)	Choi, Minhwan, Day 2; Seo, Dae Gyo, Day 1	D. Birkhaeuser; C. Lebsock	M. Yu	9:30 - 6:00	11.50			11.50	최민환, 서대교	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal												
42	04-20-2016 (Wed)	Seo, Dae Gyo D2; Doh, Young Hwan	C. Lebsock, K. Ruf	M. Yu	9:30 - 7:15	11.50			11.50	서대교, 도영환	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal												
43	04-21-2016 (Thu)	Doh Young Hwan D2; Maeng, Sung Joo Day 2; Kim Kyu Tae	K. Ruf; D. Birkhaeuser; D. Birkhaeuser	M. Yu	9:00 - 7:07	11.50			11.50	도영환, 맹성주, 김규태	Yoon & Yang (화우)	8 am - 7:30 pm portal-to-portal												
44									46.00			<-- New subtotal this period.	<-- To be split as per the above.	46.00	\$ 225.00	\$ 10,350.00	\$ 3,450.00	\$ 3,450.00	\$ 3,450.00	\$ -	\$ 10,350.00			
45													To be split 1/3; 1/3; 0; and 1/3 among IDP; DP; Co-Defendants; and Nongshim, per M. Chung's request of 8-22-2016 (contract notwithstanding): 57 hours total --> 19 hours each											
46	04-22-2016 (Fri)	Moon Seung Hyeon, Day 2; Kim Hak Sung, Day 1	D. Birkhaeuser; K. Ruf	K. Kim	9:00 -4:50	8.50	4:46	8.00	8.50	문승현, 김학성	Vertex													
47	04-23-2016 (Sat)																							
48	04-24-2016 (Sun)																							
49	04-25-2016 (Mon)	Kim, Hak Sung, Day 2; Seo, Sang Wha; Lee, Seung Ryul, Day 1	K. Ruf; D. Birkhaeuser; S. Cho	K. Kim	9:00 - 6:30	10.00	7:30	10.50	10.50	김학성, 서상화, 이승렬	Vertex	<--Thank you for noticing this												
50	04-26-2016 (Tue)	Kim, Il-Nyun	D. Birkhaeuser	K. Kim	9:00 - 6:41	10.50	6:41	10.00	10.00	김일년	Vertex													
51	04-27-2016 (Wed)	Park, Sung-Soo	C. Lebsock	K. Kim	9:00 - 5:16	9.00	5:16	8.50	8.50	박성수	Vertex													
52	04-28-2016 (Thu)	Kwon, Won Suk; Lee, Seung Ryul, Day 2	K. Ruf; D. Birkhaeuser; S. Cho	K. Kim	9:00 - 7:30	11.00	6:23	9.50	10.00	권원석, 이승렬	Vertex	<-- Accepting ending time as noted by Squire; add 30 minutes for commute to and fro.												
53									47.50															
54														47.50	\$ 225.00	\$ 10,687.50	\$ 3,562.50	\$ 3,562.50	\$ -	\$ 3,562.50	\$ -	\$ 10,687.50		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1	Date	Description / Witness	Taking	Defending	Time	Hours	Transcript 종료시간	Hours	청구시간	한국명	Place	Remarks	Split	X-Check	Rate	Total	IDP	DP	Co-Def	Nongshim	Hor. X-Check		
													To be split four-ways (i.e., 1/4 each), per 8-22-2016 email from M. Chung of Squire (contract notwithstanding): 40 hours total --> 10 hours each to all.										
55	04-29-2016 (Fri)	Checkout and transit to LAX				8.00		8.00				Inbound Flight; outbound N/A									\$ -		
56	04-30-2016 (Sat)							8.00						8.00	\$ 225.00	\$ 1,800.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 1,800.00		
57	05-01-2016 (Sun)																				\$ -		
58																					\$ -		
59	05-19-2016 (Thu)	Lee, Seung Yeop	M. Yu	K. Ruf; D. Birkhaeuser	9:00 - 5:00	8.00		8.00	이승엽	Gibson / LA	Counsel for Witness: J.P. Pak [sic]	Split ratio not specified by Squire, but being "Ottogi" witnesses, am assuming a split of: 1/3; 1/3; 1/3; and 0 among IDP; DP; Co-Defendants and Nongshim; kindly inform if otehrwise (contract notwithstanding); 24 hours total --> 8 hours each (except Nongshim).											
60	05-20-2016 (Fri)	Lee, Seung Yeop	M. Yu	K. Ruf; D. Birkhaeuser	9:00 - 5:00	8.00		8.00	이승엽	Gibson / LA	Counsel for Witness: J.P. Pak [sic]												
61	05-21-2016 (Sat)	Hong, Kang-Sik	M. Yu	K. Ruf; D. Birkhaeuser	9:00 - 5:00	8.00		8.00	홍강식	Gibson / LA	Counsel for Witness: J.P. Pak [sic]												
62								24.00				<-- New subtotal this period.	<-- To be split as per the above.	24.00	\$ 225.00	\$ 5,400.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ -	\$ 5,400.00		
63																							
64					Total Hours	379.50				@ \$225.00		\$85,387.50	Fees for depositions										
65																							
66												\$85,387.50	Total Due as Cross-checked here -->										
67	X-Check -->						Rev. Hours	-->	377.00	@ \$225.00	\$	84,825.00	Fees for depositions as revised	377.0	\$ 225.00	\$ 84,825.00	\$ 26,193.75	\$ 26,193.75	\$ 15,806.25	\$ 16,631.25	\$ 84,825.00	\$ 84,825.00	
68																							
69												\$ 84,825.00	Total Due as Cross-checked here-->			\$ 84,825.00	\$ 26,193.75	\$ 26,193.75	\$ 15,806.25	\$ 16,631.25	\$ 84,825.00	\$ 84,825.00	
70																Grand Total	IDP	DP	Co-Def.	Nongshim			

Session 2 (최호민, Day 1): 5:37 p.m. - 6:00 p.m. (left out in Squire's Cross-check).

Therefore, the total billable hours for the day are: 9.5 hours (from 9 a.m. - 6:00 p.m., with 30 minutes added on for the commute in the morning and evening (15 minutes each);

Cell: I7
Comment: Albert S. Kim:

Time charges as rounded up to the next thirty-minute interval come to 9:00 a.m. - 6:30 p.m. With 30 minutes added on for the commute, should come to 10.00 hours total, but accepting 9.50 hours.

Cell: I12
Comment: Albert S. Kim:
9.00 hours total is correct (8.5 hours + 30 minutes for the morning and evening commute).

Cell: C13
Comment: Also Present:

S. Cho; C. Lebsack; M. Kindall

Cell: I15
Comment: Albert S. Kim:
10.00 hours is correct (9.5 hours [as rounded up from ending time] plus 30 minutes.

Cell: I19
Comment: Albert S. Kim:

Each of these days should be "+ 30 minutes" for the commute, but submitted as is, given the initial oversight on my part.

Cell: D20

Comment: Also Present:

M. Dosker

Cell: B33

Comment: Note:

Day 1 of Dong-Hee Kang taken on Jan. 22, 2016 (J. Noh as Interpreter)

Cell: B46

Comment: Moon, Seung-Hyeon:

Day 1 on Feb. 19, 2016 (Albert S. Kim as Interpreter)

Cell: I46

Comment: Albert S. Kim:

9 - 5 p.m. as rounded up, pluls 30 minutes.

Cell: I50

Comment: Albert S. Kim:

As is.

Cell: I51

Comment: Albert S. Kim:

Commute time folded in.

Cell: L55

Comment: Notes:

Airfare for second trip to Seoul for Ramen paid for by another client-matter;
Outbound (i.e., departing) transit time applied to said matter;
Inbound (i.e., return) transit time only applied to this matter;

No airfare incurred for this second round, viz.

Cell: M68

Comment: Albert S. Kim:

See main invoice for details e.g., hours.

EXHIBIT F-10

Minae Yu
Gibson, Dunn & Crutcher LLP
333 South Grand Avenue, Los
Angeles, CA 90071-3197
Tel +1 213.229.7910 • Fax +1
213.229.6910

INVOICE # 12710
DATE 10/19/2017
DUE DATE 11/18/2017
TERMS Net 30

BALANCE DUE	\$11,586.89
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EXHIBIT F-11

Bank Name:	Wells Fargo Bank, N.A.	
Bank Address:	1899 W. Malvern Avenue, Suite 7C-1, Fullerton, CA	
Bank Branch:	Amerige Heights Office	BANK COUNTRY: USA
SWIFT Code:	WFBIUS6S	
Bank Key:	121000248 (Bank Code and the Bank Branch Code)	
Bank Account. No:	1838185534	
Account Holder:	AccessLink, LLC.	
Address:	440 Louisiana Street, Suite 110, Houston, TX 77002 USA	

Albert S. Kim

Date	Day of Week	Client / Matter	Description	Hours	Rate	Amount	Location	Notes
10 Nov 2018	Saturday	Trial in re Korean Ramen	Transit (LHR --> SFO)	8.00	\$ 225.00	\$ 1,800.00	Heathrow	Transit from London (airfare borne by said matter)
11 Nov 2018	Sunday	Trial in re Korean Ramen	No charge as a courtesy.	0.00	\$ 225.00	\$ -	NDCA: SFO	Day of Acclimation (no charge).
12 Nov 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Opening Day with AK on stand-by at hotel.
13 Nov 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Case-in-Chief by Plaintiffs (further work on documents).
14 Nov 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	AK performs further work on documents while at hotel.
15 Nov 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	AK works on docs, e.g., Bong-Hoon Kim, etc.
16 Nov 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Trxn of Bong Hoon Kim by AK; S. Kim on other docs.
17 Nov 2018	Saturday			0.00	\$ 225.00	\$ -		Weekend charges waived as a courtesy
18 Nov 2018	Sunday			0.00	\$ 225.00	\$ -		Weekend charges waived as a courtesy
19 Nov 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Case-in-Chief by Plaintiffs
20 Nov 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Case-in-Chief by Plaintiffs
21 Nov 2018	Wednesday	Trial in re Korean Ramen	Check-out for Thanksgiving	4.00	\$ 225.00	\$ 900.00	SFO - SEA	50% of Outbound transit time waived as a courtesy
22 Nov 2018	Thursday	Trial in re Korean Ramen	Thanksgiving Holidays	0.00	\$ 225.00	\$ -	N/A	Court goes dark for Thanksgiving
23 Nov 2018	Friday	Trial in re Korean Ramen	Thanksgiving Holidays	0.00	\$ 225.00	\$ -	N/A	Court goes dark for Thanksgiving
24 Nov 2018	Saturday		Thanksgiving Holidays	0.00	\$ 225.00	\$ -	N/A	
25 Nov 2018	Saturday		Thanksgiving Holidays	4.00	\$ 225.00	\$ 900.00	SEATAC:SFO	Transit: Seattle to San Francisco for continuation of trial
26 Nov 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	First day after Thanksgiving holidays
27 Nov 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
28 Nov 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
29 Nov 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
30 Nov 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
1 Dec 2018	Saturday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
2 Dec 2018	Sunday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
3 Dec 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
4 Dec 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
5 Dec 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
6 Dec 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
7 Dec 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
8 Dec 2018	Saturday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
9 Dec 2018	Sunday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
10 Dec 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
11 Dec 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
12 Dec 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
13 Dec 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
14 Dec 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
15 Dec 2018	Saturday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
16 Dec 2018	Sunday			0	\$ 225.00	\$ -	N/A	Weekend charges waived as a courtesy
17 Dec 2018	Monday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	Services by Albert S. Kim in court
18 Dec 2018	Tuesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
19 Dec 2018	Wednesday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
20 Dec 2018	Thursday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
21 Dec 2018	Friday	Trial in re Korean Ramen	Charges for Mr. Albert S. Kim	8.00	\$ 225.00	\$ 1,800.00	NDCA: SFO	As reserved through end of the week per M. Yu & S. Cho
			Total Billable Hours	232.00	\$ 225.00	\$ 52,200.00		Total Charges (See other spreadsheet for expenses)

Date	Description	Details	Amount	Cum. Total	Remarks
01-13-2018	Air Canada	ICN-YVR-SFO via AC64, AC566	\$ 1,515.00	\$ 1,515.00	For Ramen Hearing (Translation Court)
01-18-2018	Proper Food - 100 First	Lunch (January 2018 in SFO)	\$ 12.90	\$ 1,527.90	Translation Hearing in Jan. 2018
01-19-2018	Stanford Court	15 - 19 Jan. 2018	\$ 1,271.44	\$ 2,799.34	Stay during 15 - 19 Jan 2018
01-31-2018	Expedia (Air Canada)	Upgrade fee for outbound	\$ 374.00	\$ 3,173.34	Per prior written agreement
11-10-2018	The Old Siam	Dinner	\$ 18.49	\$ 3,191.83	Food in SFO during trial
11-11-2018	Farm: Table	Breakfast	\$ 11.77	\$ 3,203.60	Food in SFO during trial
11-11-2018	Café de la presse	Lunch	\$ 17.95	\$ 3,221.55	Food in SFO during trial
11-11-2018	Zzan	Dinner: Korean food	\$ 21.70	\$ 3,243.25	Food in SFO during trial
11-13-2018	iThai Restaurant	Late night meal	\$ 28.21	\$ 3,271.46	Food in SFO during trial
11-13-2018	Borobudur	Lunch (Indonesian)	\$ 39.50	\$ 3,310.96	Food in SFO during trial
11-13-2018	iThai Restaurant	Dinner	\$ 18.45	\$ 3,329.41	Food in SFO during trial
11-14-2018	Marines' Memorial Hotel	Dinner	\$ 74.10	\$ 3,403.51	Food in SFO during trial
11-14-2018	Farm: Table	Coffee	\$ 2.00	\$ 3,405.51	Food in SFO during trial
11-14-2018	Mangal Mediterranean	Lunch	\$ 13.83	\$ 3,419.34	Food in SFO during trial
11-15-2018	Pearl's Burgers	Lunch	\$ 17.31	\$ 3,436.65	Food in SFO during trial
11-15-2018	Lapisara	Breakfast	\$ 23.67	\$ 3,460.32	Food in SFO during trial
11-16-2018	iThai Restaurant	Dinner	\$ 26.24	\$ 3,486.56	Food in SFO during trial
11-16-2018	Maru Sushi	Lunch	\$ 24.57	\$ 3,511.13	Food in SFO during trial
11-16-2018	Cup A Joe	Coffee	\$ 7.45	\$ 3,518.58	Food in SFO during trial
11-16-2018	Lapisara	Breakfast	\$ 23.33	\$ 3,541.91	Food in SFO during trial
11-17-2018	Uncle Vito's Pizzadelli	Lunch	\$ 26.26	\$ 3,568.17	Food in SFO during trial
11-17-2018	EM Deli SF	Water, etc.	\$ 15.72	\$ 3,583.89	Food in SFO during trial
11-18-2018	King Liquor	Water	\$ 10.10	\$ 3,593.99	Food in SFO during trial
11-18-2018	Honey Honey Café	Lunch	\$ 19.10	\$ 3,613.09	Food in SFO during trial
11-18-2018	Nande-Ya	Lunch	\$ 70.20	\$ 3,683.29	Food in SFO during trial
11-19-2018	iThai Restaurant	Lunch	\$ 22.00	\$ 3,705.29	Food in SFO during trial
11-19-2018	Lapisara	Breakfast	\$ 30.00	\$ 3,735.29	Food in SFO during trial
11-19-2018	Sakana	Dinner	\$ 78.19	\$ 3,813.48	Food in SFO during trial
11-20-2018	Sakana	Dinner	\$ 77.27	\$ 3,890.75	Food in SFO during trial
11-20-2018	Ike's Kitchen	Lunch	\$ 103.80	\$ 3,994.55	Lunch after trial with Samantha Kim
11-21-2018	Elysian Brewing	Lunch	\$ 68.15	\$ 4,062.70	Food in SFO during trial
11-21-2018	Courtyard Marriott	Hotel in SFO	\$ 4,372.52	\$ 8,435.22	Pre-Thanksgiving period during trial
11-25-2018	Thirsty Bear	Dinner	\$ 62.40	\$ 8,497.62	Food in SFO during trial
11-25-2018	Nick's Lighthouse	Lunch	\$ 48.08	\$ 8,545.70	Food in SFO during trial
11-26-2018	Proper Food - 100 First	Lunch	\$ 8.96	\$ 8,554.66	Food in SFO during trial
11-26-2018	Canton Dim Sum House	Lunch	\$ 26.57	\$ 8,581.23	Food in SFO during trial
11-26-2018	Bazille (Nordstrom)	Lunch	\$ 71.52	\$ 8,652.75	Food in SFO during trial
11-26-2018	Thirsty Bear	Dinner	\$ 56.88	\$ 8,709.63	Food in SFO during trial
11-27-2018	North India Restaurant	Dinner	\$ 27.00	\$ 8,736.63	Food in SFO during trial
11-28-2018	Pho 2000	Lunch	\$ 33.90	\$ 8,770.53	Lunch after trial with Samantha Kim
11-28-2018	Sakana	Dinner	\$ 74.95	\$ 8,845.48	Food in SFO during trial
11-29-2018	The Fly Trap	Dinner	\$ 48.15	\$ 8,893.63	Food in SFO during trial
11-29-2018	Cha Am Thai	Lunch	\$ 30.50	\$ 8,924.13	Food in SFO during trial
11-30-2018	Lark Creek Grill	Dinner @ SFO International	\$ 26.07	\$ 8,950.20	Food in SFO during trial
11-30-2018	McDonald's	Coffee	\$ 1.93	\$ 8,952.13	Food in SFO during trial
11-30-2018	Jin Mi BBQ	Lunch	\$ 33.69	\$ 8,985.82	Lunch after trial with Samantha Kim
11-30-2018	Courtyard Marriott	Sunday through Friday	\$ 1,629.85	\$ 10,615.67	Post-Thanksgiving week (25-30 Nov 2018)
12-02-2018	La Parillia	Lunch	\$ 16.47	\$ 10,632.14	Lunch in Orange County
12-02-2018	Morton's	Dinner	\$ 145.31	\$ 10,777.45	Food in SFO during trial
12-02-2018	Residence Inn	Friday through Sunday	\$ 313.16	\$ 11,090.61	Interleaving weekend
12-03-2018	Katana-ya	Dinner	\$ 34.24	\$ 11,124.85	Food in SFO during trial
12-04-2018	Regent Catering	Coffee, etc. (in Courthouse)	\$ 6.48	\$ 11,131.33	For self and Samantha Kim
12-04-2018	Fred's Liquor & Deli	Water	\$ 9.98	\$ 11,141.31	Food in SFO during trial
12-04-2018	Pinecrest Diner	Dinner	\$ 20.20	\$ 11,161.51	Food in SFO during trial
12-04-2018	Tadich Grill	Lunch	\$ 70.11	\$ 11,231.62	Food in SFO during trial
12-05-2016	Brenda's	Lunch	\$ 44.87	\$ 11,276.49	Lunch after trial with Samantha Kim
12-06-2018	Regent Catering	Coffee, etc. (in Courthouse)	\$ 5.40	\$ 11,281.89	Food in SFO during trial
12-06-2018	Lers Ros Thai	Lunch	\$ 98.92	\$ 11,380.81	Lunch after trial with Samantha Kim
12-07-2018	Morton's	Dinner	\$ 52.01	\$ 11,432.82	Food in SFO during trial
12-07-2018	Barbacco	Lunch	\$ 116.27	\$ 11,549.09	Lunch after trial with Samantha Kim
12-07-2018	Regent Catering	Coffee, etc. (in Courthouse)	\$ 5.42	\$ 11,554.51	Food in SFO during trial
12-08-2018	San Francisco Brewing Co.	Lunch	\$ 37.46	\$ 11,591.97	Food in SFO during trial
12-10-2018	Slanted Door	Lunch	\$ 155.89	\$ 11,747.86	Lunch after trial with Samantha Kim
12-12-2018	John's Grill	Lunch	\$ 46.94	\$ 11,794.80	Food in SFO during trial
12-12-2018	Sakana	Dinner	\$ 67.88	\$ 11,862.68	Food in SFO during trial
12-13-2018	Westin St. Francis	Folio (after switching)	\$ 5,204.74	\$ 17,067.42	Dec 2 through 13, 2018
12-13-2018	Westin St. Francis	Additional Folio	\$ 52.56	\$ 17,119.98	Room service not included in the above.
12-13-2018	Imperial Palace	Lunch	\$ 24.55	\$ 17,144.53	Food in SFO during trial
12-14-2018	Café Bellini	Lunch	\$ 28.98	\$ 17,173.51	Food in SFO during trial
12-14-2018	Café Bellini	Dinner	\$ 34.84	\$ 17,208.35	Food in SFO during trial
12-15-2018	Café Bellini	Lunch	\$ 25.15	\$ 17,233.50	Food in SFO during trial
12-15-2018	iThai Restaurant	Dinner	\$ 24.62	\$ 17,258.12	Food in SFO during trial
12-22-2018	Asiana Airlines	Return airfare (one-way)	\$ 2,644.30	\$ 19,902.42	Self-paid (GDC's ticket came late)
		Subtotal This Sheet		\$ 19,902.42	
		Total Uber Expenses	\$ 487.12	\$ 20,389.54	See attached
		Grand Total of Expenses		\$ 20,389.54	

Reservation No.

26699776

Electronic Ticket Itinerary & Receipt

Passenger Name KIM/SALBERT MR
Ticket Number 9882477897404 Issuing Office 05999486
Reservation No. NAAL96 (26699776) Travel Agency
Frequent Flyer No. Frequent Flyer No. Redacted for Privacy

Itinerary

From	To	Flight	Class	Date(Day)	Departure	Arrival	Flying Time	Status	Seat
SAN FRANCISCO Terminal I	SEOUL INCHEON Terminal 1	OZ211	Z	22DEC18 (SAT)	23:30	05:30 +2	13H00M	OK	
Via					Layover Time				
Operated by	ASIANA AIRLINES OZ211				Free Baggage Allowance			2PC	
Marketed by	ASIANA AIRLINES				Not Valid Before				
Fare Basis	ZOUK				Not Valid After				

* All conditions may vary according to circumstances of airlines and airports.

Receipt Information

Form of Payment	CC VI XXXXXXXXXXXXX6154/01 047742	Tour Code	7ULDD78Z
Fare	USD 2485.00	Equivalent Fare	
Tax/Fee/Charge			
Taxes	USD 130.00 YQ USD 0.90 YQ USD 18.30 US USD 5.60 AY USD 4.50 XF *The BP Tax includes International PSC(Incheon/Gimpo Airport KRW 17,000, other airports KRW 12,000), Departure Tax(KRW 10,000) and Global Disease Eradication Fund(KRW 1,000).		
Fuel Surcharge	KRW -		
Service Fees	KRW -		
Total Amount	USD 2644.30		
Issuing Airlines and Date	ASIANA AIRLINES 22DEC18		IATA: 05999486
Restriction(s)	NO SHOW US100/NO END/NO UG-BG OZ		
Fare Calculation	SFO OZ SEL2485.44NUC2485.44END ROE1.000000 XF SFO4.5		

*When cancelling/refunding tickets or making changes to the stated travel dates, routes, operating airlines, booking classes and ticket validity, such requests are subject to the overall rules that can apply within a varying scope in accordance with the fare and sales conditions resulting in potential fare differences and fees.

*The fare of codeshare flights may differ when purchased through the operating carrier, and services such as advance seat reservation, special meals, free baggage allowance may differ according to the rules of operating carrier. Please be sure to contact the airline in advance.

*If a passenger does not show for the departure without prior notification to the airline, No-show Penalty will be charged.

*Refund must be requested within 30 days after the ticket expiration date. Requests submitted after the 30-day window may be rejected.

*This itinerary & receipt must be presented to immigration/customs officials upon request. Accordingly, passengers are requested to keep this itinerary & receipt throughout their entire journey. Tickets are non-transferable and the passenger name listed on the ticket must be an exact match to the name in the passport.

Order of Coupon Use: Flight coupons must be redeemed in the proper order, starting from the place of departure as indicated on the passenger coupon.

If baggage exceeds the free baggage allowance, an excess baggage charge may apply according to applicable route regulations

Ticketing service fees are non-refundable.

*For the safe travel abroad, please check the travel warning step and the safety notice of the destination on the overseas travel safety homepage.

*For the convenient international flight check-in, please arrive at the airport at least 2 hours prior to the departure time.

Date	Description	Details	Amount	Cum. Total	Remarks
11/10/2018	Uber	SFO to Hotel	\$ 35.99	\$ 35.99	
11-20-2018	Uber	From near the courthouse to hotel	\$ 7.20	\$ 43.19	"Sunday"
11-20-2018	Uber	Hotel to courthouse	\$ 8.85	\$ 52.04	Abdallah
11-21-2018	Uber	Hotel to SFO Int'l (former-former...)	\$ 42.15	\$ 94.19	Dereje
11-25-2018	Uber	Fisherman's Wharf to hotel	\$ 8.39	\$ 102.58	John
11-28-2018	Uber	Restaurant to hotel (previous)	\$ 13.54	\$ 116.12	Andre
11-28-2018	Uber	Hotel to restaurant	\$ 13.12	\$ 129.24	Abdusalam
11-28-2018	Uber	Hotel to courthouse	\$ 13.97	\$ 143.21	Joanne
11-29-2018	Uber	Hotel to courthouse	\$ 15.50	\$ 158.71	Lucas
11-30-2018	Uber	To SFO International	\$ 37.82	\$ 196.53	Anup
11-30-2018	Uber	Courthouse to hotel (previous)	\$ 16.80	\$ 213.33	Antonio
11-30-2018	Uber	Hotel to courthouse	\$ 15.44	\$ 228.77	Vincent (previous hotel)
12-02-2018	Uber	SFO International to Westin St. Francis	\$ 37.31	\$ 266.08	Johnny
12-03-2018	Uber	Hotel to restaurant	\$ 6.56	\$ 272.64	Valdeone
12-03-2018	Uber	Back to hotel from restaurant	\$ 6.32	\$ 278.96	George
12-03-2018	Uber	Hotel to courthouse	\$ 10.17	\$ 289.13	Ahmed
12-04-2018	Uber	Previous week's hotel to new hotel	\$ 16.68	\$ 305.81	Tony (to pick up luggage)
12-04-2018	Uber	Luggage pick up from previous hotel	\$ 11.98	\$ 317.79	Douglas
12-04-2018	Uber	Back to hotel from lunch	\$ 10.35	\$ 328.14	Darrin
12-04-2018	Uber	Hotel to courthouse	\$ 13.22	\$ 341.36	Maurice
12-05-2018	Uber	Back to hotel after court	\$ 7.38	\$ 348.74	Taiez
12-05-2018	Uber	Hotel to courthouse	\$ 12.05	\$ 360.79	Esau
12-06-2018	Uber	Back to hotel after court	\$ 9.41	\$ 370.20	Craig
12-06-2018	Uber	Hotel to courthouse	\$ 9.87	\$ 380.07	Michael
12-07-2018	Uber	Embarcadero (lunch) to hotel	\$ 9.35	\$ 389.42	Vince ("Osmani")
12-07-2018	Uber	Courthouse to Embarcadero (lunch)	\$ 11.76	\$ 401.18	Pedro
12-07-2018	Uber	Hotel to courthouse	\$ 11.36	\$ 412.54	Mounir
12-08-2018	Uber	Fisherman's Wharf to hotel	\$ 12.37	\$ 424.91	Kaleem
12-10-2018	Uber	Back to hotel from lunch	\$ 11.11	\$ 436.02	Silvestre
12-10-2018	Uber	Courthouse to lunch	\$ 8.41	\$ 444.43	Alma
12-11-2018	Uber	Back to hotel from lunch	\$ 13.21	\$ 457.64	Mark
12-11-2018	Uber	Hotel to courthouse	\$ 11.42	\$ 469.06	Kevin
12-12-2018	Uber	Hotel to courthouse	\$ 10.66	\$ 479.72	Ephraim
12-12-2018	Uber	Courthouse to hotel	\$ 7.40	\$ 487.12	Norm
		<i>Subtotal This Sheet</i>		\$ 487.12	(Add to Final Figure)

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



Albert Kim

Page Number : 1 Invoice Nbr : 781227
 Guest Number : 3481316
 Folio ID : A
 Arrive Date : 13-DEC-18 20:30
 Depart Date : 14-DEC-18 20:11
 No. Of Guest : 1
 Room Number : 2495
 Club Account : SPG - P6039

Tax Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-14-2018 20:20 BMART119

Date	Reference	Description	Charges (USD)	Credits (USD)
13-DEC-18	23801	In Room Dining	52.56	
14-DEC-18	VI	Visa-8603		-52.56
	For Authorization Purpose Only			
	xxxxxx8603			
	Date	Code	Authorized	
	14-DEC-18	865810	80	
** Total			52.56	-52.56
*** Balance			0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



Albert Kim

Page Number : 1 Invoice Nbr : 781228
 Guest Number : 3481316
 Folio ID : B
 Arrive Date : 13-DEC-18 20:30
 Depart Date : 14-DEC-18 20:11
 No. Of Guest : 1
 Room Number : 2495
 Club Account : SPG - P6039

Information Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-14-2018 20:20 BMART119

Date	Reference	Description	Charges (USD)	Credits (USD)
		** Total	0.00	0.00
		*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Signature_____

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 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



ALBERT KIM
 PO BOX 1543
 LA MIRADA, CA, 906371543
 United States Of America

Page Number : 1 Invoice Nbr : 780704
 Guest Number : 3475885
 Folio ID : A
 Arrive Date : 02-DEC-18 18:23
 Depart Date : 13-DEC-18 12:17
 No. Of Guest : 1
 Room Number : 2495
 Club Account : SPG - P6039

Tax Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-13-2018 12:20 ASLAN168

Date	Reference	Description	Charges (USD)	Credits (USD)
02-DEC-18	RT2495	Rm Chrg - AAA	238.55	
02-DEC-18	RT2495	CA Tourism Fee	0.57	
02-DEC-18	RT2495	SF Tourism Improvement	5.37	
02-DEC-18	RT2495	Occupancy Tax	33.40	
03-DEC-18	RT2495	Rm Chrg - AAA	546.73	
03-DEC-18	RT2495	CA Tourism Fee	1.31	
03-DEC-18	RT2495	SF Tourism Improvement	12.30	
03-DEC-18	RT2495	Occupancy Tax	76.54	
04-DEC-18	RT2495	Rm Chrg - AAA	546.73	
04-DEC-18	RT2495	CA Tourism Fee	1.31	
04-DEC-18	RT2495	SF Tourism Improvement	12.30	
04-DEC-18	RT2495	Occupancy Tax	76.54	
05-DEC-18	47883	Oak Room	3.00	
05-DEC-18	210089	Laundry/Valet	65.50	
05-DEC-18	RT2495	Rm Chrg - AAA	483.89	
05-DEC-18	RT2495	CA Tourism Fee	1.16	
05-DEC-18	RT2495	SF Tourism Improvement	10.89	

Continued on the next page

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
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ALBERT KIM
 PO BOX 1543
 LA MIRADA, CA, 906371543
 United States Of America

Page Number	:	2	Invoice Nbr	:	780704
Guest Number	:	3475885			
Folio ID	:	A			
Arrive Date	:	02-DEC-18	18:23		
Depart Date	:	13-DEC-18	12:17		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

Date	Reference	Description	Charges (USD)	Credits (USD)
05-DEC-18	RT2495	Occupancy Tax	67.74	
06-DEC-18	22787	In Room Dining	56.47	
06-DEC-18	RT2495	Rm Chrg - AAA	298.40	
06-DEC-18	RT2495	CA Tourism Fee	0.72	
06-DEC-18	RT2495	SF Tourism Improvement	6.71	
06-DEC-18	RT2495	Occupancy Tax	41.78	
07-DEC-18	RT2495	Rm Chrg - AAA	272.75	
07-DEC-18	RT2495	CA Tourism Fee	0.65	
07-DEC-18	RT2495	SF Tourism Improvement	6.14	
07-DEC-18	RT2495	Occupancy Tax	38.19	
08-DEC-18	48257	Oak Room	5.00	
08-DEC-18	23110	In Room Dining	61.68	
08-DEC-18	RT2495	Rm Chrg - AAA	332.60	
08-DEC-18	RT2495	CA Tourism Fee	0.80	
08-DEC-18	RT2495	SF Tourism Improvement	7.48	
08-DEC-18	RT2495	Occupancy Tax	46.56	
09-DEC-18	23227	In Room Dining	62.33	
09-DEC-18	RT2495	Rm Chrg - AAA	212.90	
09-DEC-18	RT2495	CA Tourism Fee	0.51	
09-DEC-18	RT2495	SF Tourism Improvement	4.79	
09-DEC-18	RT2495	Occupancy Tax	29.81	

Continued on the next page

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 Union Square
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 United States
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ALBERT KIM
 PO BOX 1543
 LA MIRADA, CA, 906371543
 United States Of America

Page Number	:	3	Invoice Nbr	:	780704
Guest Number	:	3475885			
Folio ID	:	A			
Arrive Date	:	02-DEC-18	18:23		
Depart Date	:	13-DEC-18	12:17		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

Date	Reference	Description	Charges (USD)	Credits (USD)
10-DEC-18	48417	Oak Room	2.00	
10-DEC-18	RT2495	Rm Chrg - AAA	394.11	
10-DEC-18	RT2495	CA Tourism Fee	0.95	
10-DEC-18	RT2495	SF Tourism Improvement	8.87	
10-DEC-18	RT2495	Occupancy Tax	55.18	
11-DEC-18	48461	Oak Room	2.00	
11-DEC-18	23547	In Room Dining	44.75	
11-DEC-18	RT2495	Rm Chrg - AAA	439.00	
11-DEC-18	RT2495	CA Tourism Fee	1.05	
11-DEC-18	RT2495	SF Tourism Improvement	9.88	
11-DEC-18	RT2495	Occupancy Tax	61.46	
12-DEC-18	48526	Oak Room	2.00	
12-DEC-18	RT2495	Rm Chrg - AAA	439.00	
12-DEC-18	RT2495	CA Tourism Fee	1.05	
12-DEC-18	RT2495	SF Tourism Improvement	9.88	
12-DEC-18	RT2495	Occupancy Tax	61.46	
13-DEC-18	48684	Oak Room	2.00	
13-DEC-18	VI	Visa-8603		-5204.74

For Authorization Purpose Only

xxxxxx8603

Date	Code	Authorized
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Continued on the next page

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 Union Square
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 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



ALBERT KIM
 PO BOX 1543
 LA MIRADA, CA, 906371543
 United States Of America

Page Number	:	4	Invoice Nbr	:	780704
Guest Number	:	3475885			
Folio ID	:	A			
Arrive Date	:	02-DEC-18	18:23		
Depart Date	:	13-DEC-18	12:17		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

02-DEC-18	384859	4007.64
03-DEC-18	831606	4780.04

** Total	5204.74	-5204.74
*** Balance	0.00	

I agreed to pay all room & incidental charges.

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Tell us about your stay. www.westin.com/reviews

Signature_____

The Westin St. Francis
Union Square
335 Powell Street
San Francisco, CA 94102
United States
Tel: (415) 397-7000 Fax: (415) 774-0124



Albert Kim

Page Number	:	2	Invoice Nbr	:	781227
Guest Number	:	3481316			
Folio ID	:	A			
Arrive Date	:	13-DEC-18	20:30		
Depart Date	:	14-DEC-18	20:11		
No. Of Guest	:	1			
Room Number	:	2495			
Club Account	:	SPG - P6039			

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Signature_____



Courtyard San Francisco Downtown

 299 2nd Street
 San Francisco Ca 94105
 T 415.947.0700

A. Kim

Room: 1835

Room Type: SCYV

Number of Guests: 1

Rate: \$362.00

Clerk:

Arrive: 25Nov18

Time: 08:59AM

Depart: 30Nov18

Time:

Folio Number: 51356

Date	Description	Charges	Credits
25Nov18	Room Charge	128.00	
25Nov18	City Tax	17.92	
25Nov18	Local Bid Fee	2.88	
25Nov18	Calif/Local Tourism Fee	1.33	
26Nov18	Room Charge	195.00	
26Nov18	City Tax	27.30	
26Nov18	Local Bid Fee	4.39	
26Nov18	Calif/Local Tourism Fee	1.33	
27Nov18	Restaurant Room Charge	6.75	
27Nov18	Room Charge	328.00	
27Nov18	City Tax	45.92	
27Nov18	Local Bid Fee	7.38	
27Nov18	Calif/Local Tourism Fee	1.33	
28Nov18	Restaurant Room Charge	8.75	
28Nov18	Room Charge	362.00	
28Nov18	City Tax	50.68	
28Nov18	Local Bid Fee	8.15	
28Nov18	Calif/Local Tourism Fee	1.33	
29Nov18	Restaurant Room Charge	9.25	
29Nov18	Room Charge	362.00	
29Nov18	City Tax	50.68	
29Nov18	Local Bid Fee	8.15	
29Nov18	Calif/Local Tourism Fee	1.33	
30Nov18	Visa		1629.85
	Card #: VXXXXXXXXXXXX8603/XXXX		
	Amount: 1629.85 Auth: 158983 Signature on		
	File		
	This card was electronically swiped on 25Nov18		
	Balance:	0.00	

Rewards Account # XXXXX6039. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Residence Inn by Marriott
La Mirada Buena Park

14419 Firestone Blvd
La Mirada CA 90638
T 714.523.2800

Albert/Mr Kim	Room: 326
Po Box 1543	Room Type: STDO
La Mirada CA 90637-1543	Number of Guests: 1
Leisure	Rate: \$142.00 Clerk: HCT
Arrive: 30Nov18 Time: 08:37PM Depart: 02Dec18 Time: 12:14PM Folio Number: 83133	

Date	Description	Charges	Credits
30Nov18	Room Charge	142.00	
30Nov18	Occupancy Sales Tax	14.20	
30Nov18	Calif/Local Tourism Fee	0.38	
01Dec18	Room Charge	142.00	
01Dec18	Occupancy Sales Tax	14.20	
01Dec18	Calif/Local Tourism Fee	0.38	
02Dec18	Visa		313.16
	<i>Card #: VXXXXXXXXXXXX6154/XXXX</i> <i>Amount: 313.16 Auth: 035598 Signature on File</i> <i>This card was electronically swiped on 30Nov18</i>		
	Balance:	0.00	

Rewards Account # XXXXX6039. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Thu, Dec 06, 2018

Thanks for tipping, Albert

Here's your updated Thursday afternoon ride receipt.

Total	\$9.41
-------	--------

Trip fare	\$5.41
-----------	--------

Subtotal	\$5.41
----------	--------

Tip	\$4.00
-----	--------

Amount Charged

 6154	\$9.41
--	--------

You rode with Craig

Transportation Network Company: Rasier-CA, LLC.

Pool 1.12 miles | 10 min



03:30pm | 136 McAllister St, San Francisco, CA

03:41pm | 440 Post St, San Francisco, CA

You saved \$4.10 by sharing your ride.

[share your savings](#)



Fri, Nov 30, 2018

Thanks for tipping, Albert

Here's your updated Friday morning ride receipt.

Total	\$15.44
-------	---------

Trip fare	\$9.68
-----------	--------

Subtotal	\$9.68
----------	--------

Wait Time	\$0.76
-----------	--------

Tip	\$5.00
-----	--------

Amount Charged

 6154	\$15.44
--	---------

You rode with Vincent

Transportation Network Company: Rasier-CA, LLC.

UberX 1.64 miles | 10 min



07:30am | 275 2nd St, San Francisco, CA

07:40am | 503 Turk St, San Francisco, CA



Wed, Dec 05, 2018

Thanks for tipping, Albert

Here's your updated Wednesday afternoon ride receipt.

Total	\$7.38
-------	--------

Trip fare	\$5.38
-----------	--------

Subtotal	\$5.38
----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$7.38
--	--------

You rode with Taiez

Transportation Network Company: Rasier-CA, LLC.

Pool 1.10 miles | 10 min



02:55pm | 610 Polk St, San Francisco, CA

03:05pm | 455 Post St, San Francisco, CA

You saved \$2.44 by sharing your ride.

[share your savings](#)



Tue, Nov 20, 2018

Thanks for riding, Albert

We hope you enjoyed your ride this afternoon.

Total	\$7.20
-------	--------

Trip fare	\$7.20
-----------	--------

Subtotal	\$7.20
----------	--------

 6154	\$7.20
--	--------

A temporary hold of \$7.20 was placed on your payment method 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with Sunday

Transportation Network Company: Rasier-CA, LLC.

UberX 1.02 miles | 7 min



02:54pm | 1 Grove St, San Francisco, CA

03:01pm | 766 Post St, San Francisco, CA



Fri, Nov 30, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

Total	\$16.80
-------	---------

Trip fare	\$11.80
-----------	---------

Subtotal	\$11.80
----------	---------

Tip	\$5.00
-----	--------

Amount Charged

 6154	\$16.80
---	---------

You rode with Antonio

Transportation Network Company: Rasier-CA, LLC.

UberX 1.69 miles | 12 min



02:09pm | 400-450 Golden Gate Ave, San Francisco, CA

02:21pm | 265 2nd St, San Francisco, CA



Wed, Dec 12, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

Total	\$7.40
-------	--------

Trip fare	\$5.40
-----------	--------

Subtotal	\$5.40
----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$7.40
---	--------

You rode with Norm

Transportation Network Company: Rasier-CA, LLC.

Pool 0.97 miles | 5 min



07:51am | 499 Golden Gate Ave, San Francisco, CA

07:57am | 427 Post St, San Francisco, CA

You saved \$1.91 by sharing your ride.

[share your savings](#)



Mon, Dec 10, 2018

Thanks for tipping, Albert

Here's your updated Monday afternoon ride receipt.

Total	\$8.41
-------	--------

Trip fare	\$7.41
-----------	--------

Subtotal	\$7.41
----------	--------

Tip	\$1.00
-----	--------

Amount Charged

 6154	\$8.41
--	--------

You rode with Alma

Transportation Network Company: Rasier-CA, LLC.

Pool 2.38 miles | 16 min



01:52pm | 499 Golden Gate Ave, San Francisco, CA

02:08pm | 5 The Embarcadero, San Francisco, CA

You saved \$5.84 by sharing your ride.

[share your savings](#)



Fri, Dec 07, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

Total	\$11.76
-------	---------

Trip fare	\$9.76
-----------	--------

Subtotal	\$9.76
----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$11.76
--	---------

You rode with Pedro

Transportation Network Company: Rasier-CA, LLC.

UberX 1.81 miles | 15 min



01:47pm | 455 Golden Gate Ave, San Francisco, CA

02:02pm | 201 California St, San Francisco, CA



Wed, Nov 21, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

Total	\$42.15
-------	---------

Trip fare	\$34.22
-----------	---------

Subtotal	\$34.22
----------	---------

Wait Time	\$2.93
-----------	--------

Tip	\$5.00
-----	--------

Amount Charged

 6154	\$42.15
--	---------

You rode with Dereje

Transportation Network Company: Rasier-CA, LLC.

UberX 14.13 miles | 29 min



08:26am | 761 Post St, San Francisco, CA

08:56am | Terminal 2, San Francisco, CA



Wed, Nov 28, 2018

Thanks for tipping, Albert

Here's your updated Wednesday evening ride receipt.

Total	\$13.54
-------	---------

Trip fare	\$7.90
-----------	--------

Subtotal	\$7.90
----------	--------

Wait Time	\$0.64
-----------	--------

Tip	\$5.00
-----	--------

Amount Charged

 6154	\$13.54
--	---------

You rode with Andre

Transportation Network Company: Rasier-CA, LLC.

UberX 0.87 miles | 7 min



09:12pm | 515 Post St, San Francisco, CA

09:20pm | 275 2nd St, San Francisco, CA



Fri, Dec 07, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

Total	\$9.35
-------	--------

Trip fare	\$6.35
-----------	--------

Subtotal	\$6.35
----------	--------

Tip	\$3.00
-----	--------

Amount Charged



 6154	\$6.35
---	--------

 6154	\$3.00
---	--------

You rode with Vince (Osmani)

Transportation Network Company: Rasier-CA, LLC.

Pool 0.87 miles | 10 min

	04:28pm 1 California St, San Francisco, CA
	04:38pm 351 Geary St, San Francisco, CA

You saved \$4.48 by sharing your ride.

[share your savings](#)



Sun, Nov 25, 2018

Thanks for tipping, Albert

Here's your updated Sunday morning ride receipt.

Total	\$8.39
-------	--------

Trip fare	\$5.39
-----------	--------

Subtotal	\$5.39
----------	--------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$5.39
---	--------

 6154	\$3.00
---	--------

You rode with John

Transportation Network Company: Rasier-CA, LLC.

Pool 3.35 miles | 19 min



12:02pm | 2900 Leavenworth St, San Francisco, CA

12:21pm | 299 2nd St, San Francisco, CA

You saved \$5.37 by sharing your ride.

[share your savings](#)



Sat, Dec 08, 2018

Thanks for tipping, Albert

Here's your updated Saturday afternoon ride receipt.

Total	\$12.37
-------	---------

Trip fare	\$7.37
-----------	--------

Subtotal	\$7.37
----------	--------

Tip	\$5.00
-----	--------

Amount Charged

 6154	\$12.37
---	---------

You rode with Kaleem

Transportation Network Company: Rasier-CA, LLC.

Pool 1.94 miles | 30 min



04:31pm | 199 Jefferson St, San Francisco, CA

05:02pm | 421 Post St, San Francisco, CA

You saved \$14.65 by sharing your ride.

[share your savings](#)



Mon, Dec 10, 2018

Thanks for tipping, Albert

Here's your updated Monday morning ride receipt.

Total	\$10.85
-------	---------

Trip fare	\$7.85
-----------	--------

Subtotal	\$7.85
----------	--------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$10.85
--	---------

You rode with Dagoberto

Transportation Network Company: Rasier-CA, LLC.

UberX 1.18 miles | 6 min



06:58am | 256 Grant Ave, San Francisco, CA

07:04am | 550 Turk St, San Francisco, CA



Tue, Nov 20, 2018

Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

Total	\$8.85
-------	--------

Trip fare	\$6.85
-----------	--------

Subtotal	\$6.85
----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$8.85
--	--------

You rode with Abdallah

Transportation Network Company: Rasier-CA, LLC.

UberX 0.69 miles | 3 min



07:22am | 757 Post St, San Francisco, CA

07:25am | 501 Turk St, San Francisco, CA



Mon, Dec 03, 2018

Thanks for tipping, Albert

Here's your updated Monday morning ride receipt.

Total	\$10.17
-------	---------

Trip fare	\$7.62
-----------	--------

Subtotal	\$7.62
----------	--------

Wait Time	\$0.55
-----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$10.17
--	---------

You rode with Ahmed

Transportation Network Company: Rasier-CA, LLC.

UberX 0.89 miles | 4 min



07:52am | 350 Powell St, San Francisco, CA

07:56am | 500 Turk St, San Francisco, CA



Wed, Dec 05, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

Total	\$11.37
-------	---------

Trip fare	\$8.37
-----------	--------

Subtotal	\$8.37
----------	--------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$11.37
---	---------

You rode with Esau

Transportation Network Company: Rasier-CA, LLC.

UberX 0.87 miles | 5 min



07:23am | 331 Powell St, San Francisco, CA

07:29am | 503 Turk St, San Francisco, CA



Wed, Nov 28, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

Total	\$13.97
-------	---------

Trip fare	\$12.44
-----------	---------

Subtotal	\$12.44
----------	---------

Wait Time	\$0.53
-----------	--------

Tip	\$1.00
-----	--------

Amount Charged

 6154	\$13.97
---	---------

You rode with Joanne

Transportation Network Company: Rasier-CA, LLC.

UberX 2.08 miles | 13 min



10:07am | 275 2nd St, San Francisco, CA

10:20am | 503 Turk St, San Francisco, CA



Thu, Nov 29, 2018

Thanks for tipping, Albert

Here's your updated Thursday morning ride receipt.

Total	\$15.50
-------	---------

Trip fare	\$13.50
-----------	---------

Subtotal	\$13.50
----------	---------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$13.50
---	---------

 6154	\$2.00
---	--------

You rode with Lucas

Transportation Network Company: Rasier-CA, LLC.

UberX 1.47 miles | 10 min



07:48am | 275 2nd St, San Francisco, CA

07:59am | 501 Turk St, San Francisco, CA



Tue, Dec 04, 2018

Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

Total	\$13.22
-------	---------

Trip fare	\$8.22
-----------	--------

Subtotal	\$8.22
----------	--------

Tip	\$5.00
-----	--------

Amount Charged

 6154	\$13.22
---	---------

You rode with Maurice

Transportation Network Company: Rasier-CA, LLC.

UberX 1.40 miles | 13 min



07:22am | 300 Powell St, San Francisco, CA

07:35am | 501 Turk St, San Francisco, CA



Fri, Dec 07, 2018

Thanks for tipping, Albert

Here's your updated Friday morning ride receipt.

Total	\$11.36
-------	---------

Trip fare	\$8.36
-----------	--------

Subtotal	\$8.36
----------	--------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$11.36
---	---------

You rode with Mounir

Transportation Network Company: Rasier-CA, LLC.

UberX 0.93 miles | 5 min



07:43am | 233 Geary St, San Francisco, CA

07:49am | 503 Turk St, San Francisco, CA



Wed, Nov 28, 2018

Thanks for tipping, Albert

Here's your updated Wednesday evening ride receipt.

Total	\$13.12
-------	---------

Trip fare	\$8.12
-----------	--------

Subtotal	\$8.12
----------	--------

Tip	\$5.00
-----	--------

Amount Charged

 6154	\$13.12
---	---------

You rode with Abdusalam

Transportation Network Company: Rasier-CA, LLC.

UberX 1.49 miles | 14 min



06:33pm | 299 2nd St, San Francisco, CA

06:47pm | 435 Bush St, San Francisco, CA



Mon, Dec 03, 2018

Thanks for tipping, Albert

Here's your updated Monday evening ride receipt.

Total	\$6.56
-------	--------

Trip fare	\$5.56
-----------	--------

Subtotal	\$5.56
----------	--------

Tip	\$1.00
-----	--------

Amount Charged

 6154	\$6.56
--	--------

You rode with Valdeone

Transportation Network Company: Rasier-CA, LLC.

Pool 0.92 miles | 7 min



07:47pm | 331 Powell St, San Francisco, CA

07:54pm | 275 2nd St, San Francisco, CA

You saved \$4.93 by sharing your ride.

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Tue, Dec 04, 2018

Thanks for tipping, Albert

Here's your updated Tuesday afternoon ride receipt.

Total	\$10.35
-------	---------

Trip fare	\$8.35
-----------	--------

Subtotal	\$8.35
----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$10.35
---	---------

You rode with Darrin

Transportation Network Company: Rasier-CA, LLC.

UberX 0.81 miles | 5 min



03:55pm | 201 California St, San Francisco, CA

04:00pm | 300 Powell St, San Francisco, CA



Tue, Dec 04, 2018

Thanks for tipping, Albert

Here's your updated Tuesday evening ride receipt.

Total	\$16.68
-------	---------

Trip fare	\$13.68
-----------	---------

Subtotal	\$13.68
----------	---------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$16.68
---	---------

You rode with Tony

Transportation Network Company: Rasier-CA, LLC.

UberX 0.67 miles | 5 min



07:15pm | 725 Folsom St, San Francisco, CA

07:21pm | 280 Geary St, San Francisco, CA



Mon, Dec 03, 2018

Thanks for tipping, Albert

Here's your updated Monday evening ride receipt.


Total	\$6.32
-------	--------

Trip fare	\$5.32
-----------	--------

Subtotal	\$5.32
----------	--------

Tip	\$1.00
-----	--------

Amount Charged

 6154	\$6.32
---	--------

You rode with George

Transportation Network Company: Rasier-CA, LLC.

Pool 1.42 miles | 8 min



07:59pm | 240 2nd St, San Francisco, CA

08:08pm | 301 Geary St, San Francisco, CA

You saved \$3.78 by sharing your ride.

[share your savings](#)



Sun, Dec 02, 2018

Thanks for riding, Albert

We hope you enjoyed your ride this evening.

Total	\$37.31
-------	---------

Trip fare	\$37.31
-----------	---------

Subtotal	\$37.31
----------	---------

 6154	\$37.31
--	---------

A temporary hold of \$37.31 was placed on your payment method 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with Johnny

Transportation Network Company: Rasier-CA, LLC.

UberX 14.12 miles | 23 min



05:50pm | Terminal 2, San Francisco, CA

06:14pm | 421 Post St, San Francisco, CA



Wed, Dec 12, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.


Total	\$10.66
-------	---------

Trip fare	\$7.66
-----------	--------

Subtotal	\$7.66
----------	--------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$10.66
--	---------

You rode with Ephraim

Transportation Network Company: Rasier-CA, LLC.

UberX 0.87 miles | 6 min



07:04am | 331 Powell St, San Francisco, CA

07:10am | 503 Turk St, San Francisco, CA



Tue, Dec 11, 2018

Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

Total	\$11.42
-------	---------

Trip fare	\$8.42
-----------	--------

Subtotal	\$8.42
----------	--------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$11.42
---	---------

You rode with Kevin

Transportation Network Company: RASIER-CA, LLC.

UberX 0.87 miles | 5 min



07:29am | 300 Powell St, San Francisco, CA

07:35am | 503 Turk St, San Francisco, CA



Thu, Dec 06, 2018

Thanks for tipping, Albert

Here's your updated Thursday morning ride receipt.

Total	\$9.87
-------	--------

Trip fare	\$7.87
-----------	--------

Subtotal	\$7.87
----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$9.87
---	--------

You rode with Michael

Transportation Network Company: Rasier-CA, LLC.

UberX 0.82 miles | 4 min



07:18am | 320 Powell St, San Francisco, CA

07:22am | 501 Turk St, San Francisco, CA



Tue, Dec 11, 2018

Thanks for tipping, Albert

Here's your updated Tuesday afternoon ride receipt.

Total	\$13.21
-------	---------

Trip fare	\$10.20
-----------	---------

Subtotal	\$10.20
----------	---------

Wait Time	\$0.01
-----------	--------

Tip	\$3.00
-----	--------

Amount Charged

 6154	\$13.21
--	---------

You rode with Mark

Transportation Network Company: Rasier-CA, LLC.

UberX 1.08 miles | 12 min



04:18pm | 298 Market St, San Francisco, CA

04:30pm | 421 Post St, San Francisco, CA



Mon, Dec 10, 2018

Thanks for tipping, Albert

Here's your updated Monday afternoon ride receipt.

Total	\$11.11
-------	---------

Trip fare	\$9.11
-----------	--------

Subtotal	\$9.11
----------	--------

Tip	\$2.00
-----	--------

Amount Charged

 6154	\$9.11
---	--------

 6154	\$2.00
---	--------

You rode with Silvestre

Transportation Network Company: Rasier-CA, LLC.

UberX 0.89 miles | 9 min



04:36pm | Hyatt Regency San Francisco, 5 Embarcadero Center, San Francisco, CA

04:46pm | 323 Geary St, San Francisco, CA



Fri, Nov 30, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

Total	\$37.82
-------	---------

Trip fare	\$31.52
-----------	---------

Subtotal	\$31.52
----------	---------

Tip	\$6.30
-----	--------

Amount Charged

 6154	\$37.82
--	---------

You rode with Anup

Transportation Network Company: Rasier-CA, LLC.

UberX 13.57 miles | 27 min



04:05pm | 275 2nd St, San Francisco, CA

04:33pm | 308 Domestic Terminals Departures Level, San Francisco, CA



Sun, Nov 25, 2018

Thanks for riding, Albert

We hope you enjoyed your ride this morning.

Total	\$5.39
-------	--------

Trip fare	\$5.39
-----------	--------

Subtotal	\$5.39
----------	--------

 6154	\$5.39
--	--------

A temporary hold of \$5.39 was placed on your payment method 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with John

Transportation Network Company: Rasier-CA, LLC.

Pool 3.35 miles | 19 min



12:02pm | 2800 Leavenworth St, San Francisco, CA

12:21pm | 299 2nd St, San Francisco, CA

You saved \$5.37 by sharing your ride.

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Your Saturday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: albertskim@yahoo.com

Date: Sunday, November 11, 2018, 3:17 AM GMT

UberTotal: \$35.99
Sat, Nov 10, 2018**Thanks for riding, Albert**We hope you enjoyed your ride
this evening.**Total****\$35.99**

Trip fare \$34.11

Subtotal \$34.11

Wait Time ⓘ \$1.88

•••• 6154 [Switch](#)**\$35.99**

A temporary hold of \$34.11 was placed on your payment method •••• 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)[Download PDF](#)

Download link expires 12/11/18

Receipt from Cup A Joe Coffeehaus

From: Cup A Joe Coffeehaus via Square (receipts@messaging.squareup.com)

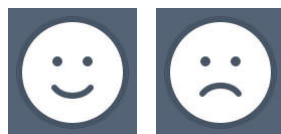
To: albertskim@yahoo.com

Date: Friday, November 16, 2018, 2:12 PM PST

Cup A Joe Coffeehaus

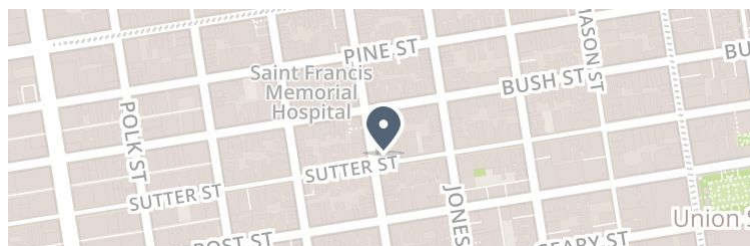


How was your experience?



\$7.45

Fresh Squeezed OJ (To Go)	\$4.95
Pastry 2.50	\$2.50
<hr/>	
Total	\$7.45
Cash	\$20.00
<hr/>	
Change	\$12.55



Cup A Joe Coffeehaus
896 Sutter Street
San Francisco, CA 94108

415-563-7745

Cash

Nov 16 2018 at 2:11 PM



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San Francisco, CA 94103

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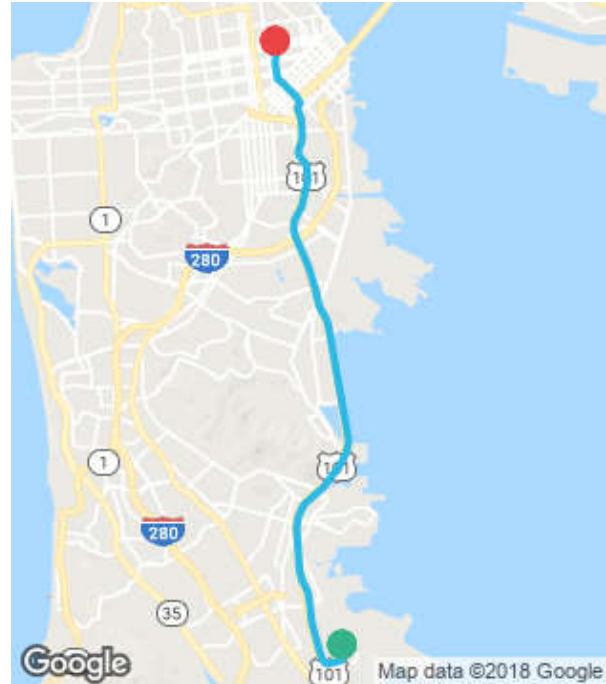
[Square Privacy Policy](#)



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UberX 13.31 mi | 22 min

- 06:54pm
Courtyard G, San Francisco, CA
- 07:17pm
757 Post St, San Francisco, CA



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